

Date: Tuesday, 10/06/2008 3:14:31 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BUSHING
Job Number : 39804	
Estimate Number : 10167	
P.O. Number :	Part Number : D2526
This Issue : 10/06/2008 S.O. No. :	Drawing Number : D2526 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : MACHINED PARTS	Drawing Revision : A
Previous Run : 27555	Material :
Written By :	Due Date : 17/06/2008 Qty: 20 Um: Each
Checked & Approved By : <u>JUD 08.10.10</u>	
Comment : Est C 05.04.29 Reformat; made on cobra KJ/RF	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M304R500	0.500" 304 SS roundbar
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Comment: Qty: 0.1465 f(s)/Unit Total : 2.9295 f(s)
 303 round bar .500

Machine as per Folio FA257 and Dwg D2526

Material: AISI 304+ Round Bar Ø0.500"

(M304R0.500) Identify for D2526

Batch: 1106996

mmf 08/06/23

(26)

2.0	HARDINGE	HARDINGE CNC LATHE SMALL
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**Comment:** HARDINGE CNC LATHE SMALL

1-Turn Blank as per Dwg D2526

2-Deburr

JTP / mmf 08/06/23

(26)

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE

JTP / mmf 08/06/23

(26)

4.0	QC8	SECOND CHECK
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**Comment:** SECOND CHECK

mmf 08/06/23

(26)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 35

8/6/27

SP

(20)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2526 PAR #: N/A Fault Category: Prod/Eng. Coordination NCR: Yes No DQA: D Date: 09/07/10
D206-540 QA: N/C Closed: D Date: 08/07/11

NCR: <u>39804</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08.07.08	4	ISI HISI 303 USED INSTEAD OF HISI 304/316	RA 01.07.07 QSI 042	ACCEPTABLE DEVIATION ROOT CAUSE: ESTIMATE IS MISLEADING <u>change estimate</u> to correct math.	RA 01.07.07 QSI 042 <u>[Signature]</u>	<u>[Signature]</u> 08/07/08	RA 01.07.07 QSI 042	<u>[Signature]</u> 08/07/08

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUSHING

Job Number: 39804

Part Number: D2526

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-08

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

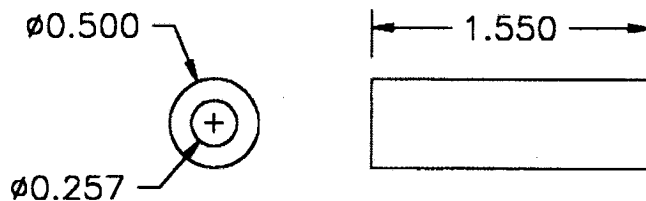
NOTE: Date & initial all entries

DART



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED <i>BW</i>	APPROVED <i>KE</i>	D2526	SHEET 1 OF 1
DATE	TITLE		SCALE
95.12.22	BUSHING		1:1

RELEASED
99.09.30 KE



MATERIAL: 304/316 SS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 33804

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries